

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

SONY DISCOS, INC.; ARISTA  
RECORDS, INC.; BMG MUSIC;  
CAPITOL RECORDS, INC.;  
ELEKTRA ENTERTAINMENT  
GROUP INC.; FONOVISA, INC.;  
INTERSCOPE RECORDS; J  
RECORDS LLC; PRIORITY  
RECORDS LLC; SONY MUSIC  
ENTERTAINMENT INC.; THE RCA  
RECORDS LABEL; UMG  
RECORDINGS, INC.; VIRGIN  
RECORDS AMERICA, INC.;  
WARNER MUSIC  
INTERNATIONAL, INC.; WARNER  
MUSIC LATINA INC.; WEA  
INTERNATIONAL INC.; and  
ZOMBA RECORDING  
CORPORATION,

Plaintiffs,

v.

E.J.C. FAMILY PARTNERSHIP,  
LTD., E.J.C. ENTERPRISES, INC. and  
ELWYN J. COLE, d/b/a COLE'S  
ANTIQUE VILLAGE & FLEA  
MARKET; and DOES 1 through 100,  
inclusive,

Defendants.

Case No. H-02-3729

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**PLAINTIFFS' MEMORANDUM IN RESPONSE TO JULY 14, 2010  
"ORDER TO PRODUCE ATTORNEY FEES"**

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ATTORNEYS FOR PLAINTIFFS

On July 14, 2010, this Court issued an “Order to Produce Attorney Fees” pursuant to which Plaintiffs were to file “a summary of attorneys’ fees, including gross hours worked, gross amount billed, and other data they would like to include, like distribution of work among attorneys” by July 23, 2010. The requested summaries are attached hereto as Exhibits A and B. Plaintiffs will provide any additional information the Court requests.

The information contained on Exhibit A-1 reflects the month services were rendered, the attorney or other persons rendering services, the number of hours billed by each person for that month, and the undiscounted hourly rate and the undiscounted dollar amount those hours represent. The final columns are the amount discounted and the amount billed to the client, which represents an across-the-board 10% reduction in all hourly rates and, in addition, other reductions. The total billed (until the Court rendered its decision) is totaled at the bottom of the exhibit. The pages following break down total hours by each timekeeper and indicate the experience level of the attorneys rendering services. Exhibit A-2 reflects a schedule of hours worked and fees billed received from Plaintiffs’ local counsel, Hayes & Boone. Exhibit B compares the discounted hourly rates of the Los Angeles attorneys rendering services to comparable rates charged in the Los Angeles area, as reported on surveys conducted by Price Waterhouse. (This comparison indicates that the rates charged generally were average or below.)

Plaintiffs submit that the information contained in these Exhibits is not relevant to calculating *Defendants'* reasonable attorneys' fees for the following reasons:

The party seeking an award of attorneys' fees has the burden on both the entitlement to fees and the "reasonable" amount of fees. See, e.g., NFLC, Inc. v. Devcom Mid-Am, Inc., 916 F. Supp. 751, 757 (N.D. Ill. 1996) ("under §505 a prevailing party has a twofold burden of proof: [f]irst, it must establish that the circumstances entitles it to such costs and fees, and second, it must prove the reasonableness of those costs and fees in terms of necessity and amount"); Straus v. DVC Worldwide, Inc., 484 F. Supp. 2d 620, 633 (S.D. Tex. 2007) (defendants had burden of proof on claim for attorneys' fees).

In the Fifth Circuit, the burden of proving the reasonableness of attorneys' fees is prescribed by the twelve factor test enunciated in Johnson v. Georgia Highway Express, Inc., 488 F.2d 714, 717-719 (5th Cir. 1974):

(1) the time and labor required, (2) the novelty and difficulty of the questions, (3) the skill requisite to perform the legal service properly, (4) the preclusion of other employment by the attorney due to acceptance of the case, (5) the customary fee, (6) whether the fee is fixed or contingent, (7) time limitations imposed by the client or the circumstances, (8) the amount involved and the results obtained, (9) the experience, reputation, and ability of the attorneys, (10) the "undesirability" of the case, (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases.

In copyright cases, if the court first determines an award is appropriate under the circumstances, the court “must apply the twelve Johnson factors.” Lance v. Freddie Records, Inc., 986 F.2d 1419 (5th Cir. 1993); see, e.g., Swallow Turn Music v. Wilson, 831 F. Supp. 575, 582 (E.D. Tex. 1993) (in copyright action that “[t]his Court is required to use the reasonableness factors of Johnson [] in awarding statutorily authorized attorneys’ fees”); Noel Studio, Inc. v. Ewell, 2006 WL 3317095 (E.D.Tex., Oct. 30, 2006) (a court “must” apply the twelve Johnson factors to determine the amount of award in copyright action); see also Broadcast Music, Inc. v. Triple L Vending, Inc., 1987 WL 45244, \*5 (W.D.Tex., Aug. 14, 1987) (the amount of attorneys’ fees in copyright action would be “determined in subsequent affidavits which will be submitted pursuant to the 12 factors set forth in Johnson”).

The hours expended and amount of attorneys’ fees incurred by the non-prevailing party are **not** one of the Johnson factors and are not relevant in arriving at a reasonable fee to the prevailing party. Our research has not disclosed any copyright case (in this Circuit or outside) in which the losing party’s hours/attorneys’ fees were even considered in determining the reasonableness of the prevailing party’s attorneys’ fees. They should not be relevant considerations because the circumstances vary (sometimes significantly) between the time necessarily and reasonably spent and fees incurred by different parties to the same

lawsuit. For example, the number of hours reasonably spent by individual attorneys at different experience levels, the specific expertise of the various attorneys, the appropriate billing rates of the attorneys, the number of attorneys, the various tasks performed (individually and collectively), and the number of parties represented by the attorneys and their relationship with the parties represented, among other things, need to be separately considered and analyzed.

The application of the Johnson factors is specific to each party and attorney and, therefore, the result is not the same for all parties in a lawsuit. Solely by way of example, Plaintiffs' counsel here were required to spend significant time on tasks such as devising, supervising, and documenting a sampling protocol that showed that the recordings at issue were infringing. Plaintiffs' counsel also were required to research and provide chain of title to the recordings at issue. In addition, Plaintiffs retained as lead counsel their regular lawyers on copyright matters who were located in Los Angeles. (Plaintiffs' law firm has represented them for decades.) This was appropriate. See, e.g., Colonial Williamsburg Found. v. Kittinger Co., 38 F.3d 133, 138-39 (4th Cir. 1994) (hiring out-of-area counsel was appropriate where counsel "had been [plaintiff's] intellectual property lawyer for almost ten years...."); however, it entailed the higher but customary rates in that locale and required retaining local counsel.

Although this is neither the time nor the place for Plaintiffs to support the reasonableness of their fees, had Plaintiffs prevailed and sought an award of attorneys' fees, they would have been required to independently justify them under the Johnson factors. If Defendants are awarded fees under the Fogerty factors (which Plaintiffs continue to contest), they would need to do the same.

Respectfully submitted,

s/Stacy Obenhaus  
Stacy R. Obenhaus  
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ATTORNEYS FOR PLAINTIFFS

### **CERTIFICATE OF SERVICE**

I certify that on July 23, 2010, this document was electronically filed with the clerk of this court and was served by sending it by first class mail to the following:

Stephen S. Andrews  
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Houston, Texas 77019  
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s/Stacy Obenhaus  
Stacy R. Obenhaus

			Hours	Rate	Total	Undiscounted	Less Discount	Total Billed
August 2002	Timekeeper							
	C. Pratt	Librarian	2.2	\$ 140.00	\$ 308.00			
	R. Frackman		1.7	\$ 600.00	\$ 1,020.00			
	J. Goldman		7.4	\$ 325.00	\$ 2,405.00			
	E. German		5.9	\$ 275.00	\$ 1,622.50			
						\$ 5,355.50	\$ 603.55	\$ 4,751.95
September 2002	R. Frackman		1	\$ 600.00	\$ 600.00			
	J. Goldman		9.6	\$ 325.00	\$ 3,120.00			
	E. German		9.8	\$ 275.00	\$ 2,695.00			
						\$ 6,415.00	\$ 681.50	\$ 5,733.50
October 2002	R. Frackman		0.3	\$ 600.00	\$ 180.00			
	J. Goldman		1.3	\$ 325.00	\$ 422.50			
	E. German		17.1	\$ 275.00	\$ 4,702.50			
						\$ 5,305.00	\$ 542.50	\$ 4,762.50
November 2002	R. Frackman		14.2	\$ 600.00	\$ 8,520.00			
	J. Goldman		6.4	\$ 325.00	\$ 2,080.00			
	E. German		8.6	\$ 275.00	\$ 2,365.00			
						\$ 17,075.50	\$ 1,864.50	\$ 15,211.00
December 2002	R. Frackman		0.5	\$ 600.00	\$ 300.00			
	J. Goldman		6.2	\$ 325.00	\$ 2,015.00			
	L. Bodenstein	Paralegal	0.7	\$ 140.00	\$ 98.00			
		Project						
	L. Angulo-Landeta	Assistant	3.9	\$ 85.00	\$ 331.50			
	E. German		5	\$ 275.00	\$ 1,375.00			
						\$ 4,119.50	\$ 431.95	\$ 3,687.55
January 2003	R. Frackman		5.5	\$ 600.00	\$ 3,300.00			
	J. Goldman		13.3	\$ 350.00	\$ 4,655.00			
	E. Segal		12.8	\$ 210.00	\$ 2,688.00			
	E. German		41.9	\$ 300.00	\$ 12,570.00			
	J. Russel	Paralegal	14.8	\$ 150.00	\$ 2,220.00			
						\$ 25,433.00	\$ 2,763.30	\$ 22,669.70
February 2003	R. Frackman		10.7	\$ 600.00	\$ 6,420.00			
	J. Goldman		3.8	\$ 350.00	\$ 1,330.00			
	E. German		27.9	\$ 300.00	\$ 8,370.00			
	J. Russel	Paralegal	54.2	\$ 150.00	\$ 8,130.00			
						\$ 63,703.50	\$ 2,853.00	\$ 60,850.50
March 2003	R. Frackman		6.1	\$ 600.00	\$ 3,660.00			
	J. Goldman		27.4	\$ 350.00	\$ 9,590.00			
	E. German		13.2	\$ 300.00	\$ 3,960.00			
	J. Russel	Paralegal	19.5	\$ 150.00	\$ 2,925.00			
						\$ 20,135.00	\$ 2,257.50	\$ 17,877.50
April 2003	R. Frackman		4.6	\$ 600.00	\$ 2,760.00			
	J. Goldman		15	\$ 350.00	\$ 5,250.00			
	E. German		78.8	\$ 300.00	\$ 23,640.00			
	J. Russel	Paralegal	32.3	\$ 150.00	\$ 4,845.00			
		Project						
	G. Kermaani	Assistant	4.2	\$ 90.00	\$ 378.00			
						\$ 36,873.00	\$ 3,871.30	\$ 33,001.70



			Hours	Rate	Total	Undiscounted	Less Discount	Total Billed
May 2003	Timekeeper							
	R. Frackman		1.6	\$ 600.00	\$ 960.00			
	J. Goldman		49	\$ 350.00	\$ 17,150.00			
	E. German		89.3	\$ 300.00	\$ 26,790.00			
	J. Russel	Paralegal	17.2	\$ 150.00	\$ 2,580.00			
		Project						
	G. Kermaani	Assistant	72.4	\$ 90.00	\$ 6,516.00			
						\$ 53,996.00	\$ 5,463.60	\$ 48,532.40
June 2003	R. Frackman		27.2	\$ 600.00	\$ 16,320.00			
	J. Goldman		13.7	\$ 350.00	\$ 4,795.00			
		Project						
	J. De Haviland	Assistant	5.8	\$ 90.00	\$ 522.00			
	E. German		88.7	\$ 300.00	\$ 26,610.00			
	J. Russel	Paralegal	118.1	\$ 150.00	\$ 17,715.00			
						\$ 65,962.00	\$ 7,684.20	\$ 58,277.80
July 2003	C. Pratt	Librarian	0.7	\$ 150.00	\$ 105.00			
	R. Frackman		25.6	\$ 600.00	\$ 15,360.00			
	J. Goldman		9.5	\$ 350.00	\$ 3,325.00			
	E. German		57.6	\$ 300.00	\$ 17,280.00			
	J. Russel	Paralegal	26.5	\$ 150.00	\$ 3,975.00			
	A. Karpman		59.9	\$ 165.00	\$ 9,883.50			
						\$ 31,885.00	\$ 14,912.00	\$ 16,973.00
August 2003	C. Pratt	Librarian	0.6	\$ 150.00	\$ 90.00			
	R. Frackman		15.3	\$ 600.00	\$ 9,180.00			
	J. Goldman		9.2	\$ 350.00	\$ 3,220.00			
	E. German		63.5	\$ 300.00	\$ 19,050.00			
	J. Russel	Paralegal	2.3	\$ 150.00	\$ 345.00			
						\$ 31,885.00	\$ 3,800.50	\$ 28,084.50
September 2003	C. Pratt	Librarian	0.5	\$ 150.00	\$ 75.00			
	R. Frackman		4.9	\$ 600.00	\$ 2,940.00			
	J. Goldman		57.6	\$ 350.00	\$ 20,160.00			
	E. German		86.5	\$ 300.00	\$ 25,950.00			
	J. Russel	Paralegal	27	\$ 150.00	\$ 4,050.00			
		Project						
	N. Leon	Assistant	19.9	\$ 90.00	\$ 1,791.00			
		Project						
	S. Rosales	Assistant	53	\$ 90.00	\$ 4,770.00			
						\$ 59,736.00	\$ 6,169.60	\$ 53,566.40
October 2003	R. Frackman		15.8	\$ 600.00	\$ 9,480.00			
	J. Goldman		4.8	\$ 350.00	\$ 1,680.00			
	E. German		33.7	\$ 300.00	\$ 10,110.00			
	J. Russel	Paralegal	14.2	\$ 150.00	\$ 2,130.00			
		Project						
	N. Leon	Assistant	18	\$ 90.00	\$ 1,620.00			
		Project						
	S. Rosales	Assistant	44.1	\$ 90.00	\$ 3,969.00			
						\$ 28,989.00	\$ 3,530.90	\$ 25,458.10

			Hours	Rate	Total	Undiscounted	Less Discount	Total Billed
November 2003	Timekeeper							
	C. Pratt	Librarian	0.9	\$ 150.00	\$ 135.00			
	R. Frackman		22.4	\$ 600.00	\$ 13,440.00			
	J. Goldman		6.8	\$ 350.00	\$ 2,380.00			
	E. German		100.8	\$ 300.00	\$ 30,240.00			
	N. Leon	Project Assistant	39.4	\$ 90.00	\$ 3,546.00			
	S. Rosales	Project Assistant	58.3	\$ 90.00	\$ 5,247.00			
						\$ 54,988.00	\$ 6,394.80	\$ 48,593.20
December 2003	R. Frackman		11.3	\$ 600.00	\$ 6,780.00			
	J. Goldman		3.1	\$ 350.00	\$ 1,085.00			
	E. German		58.5	\$ 300.00	\$ 17,550.00			
	J. Russel	Paralegal	0.3	\$ 150.00	\$ 45.00			
	N. Leon	Project Assistant	61	\$ 90.00	\$ 5,490.00			
	S. Rosales	Project Assistant	5.2	\$ 90.00	\$ 468.00			
						\$ 31,418.00	\$ 3,593.80	\$ 27,824.20
January 2004	R. Frackman		3.2	\$ 600.00	\$ 1,920.00			
	J. Goldman		22.6	\$ 400.00	\$ 9,040.00			
	E. German		47.1	\$ 340.00	\$ 16,014.00			
	N. Leon	Project Assistant	5.5	\$ 105.00	\$ 577.50			
	S. Rosales	Project Assistant	8.8	\$ 105.00	\$ 924.00			
						\$ 28,475.50	\$ 2,975.55	\$ 25,499.95
February 2004	R. Frackman		0.2	\$ 600.00	\$ 120.00			
	J. Goldman		0.5	\$ 400.00	\$ 200.00			
	E. German		3.1	\$ 340.00	\$ 1,054.00			
	S. Rosales	Project Assistant	3.3	\$ 105.00	\$ 346.50			
						\$ 1,720.50	\$ 180.05	\$ 1,540.45
March 2004	R. Frackman		0.1	\$ 600.00	\$ 60.00			
	J. Goldman		0.1	\$ 400.00	\$ 40.00			
	E. German		2.3	\$ 340.00	\$ 782.00			
						\$ 882.00	\$ 92.20	\$ 789.80
	S. Rosales	Project Assistant	1.2	\$ 105.00	\$ 126.00			
April 2004	J. Goldman		0.2	\$ 400.00	\$ 80.00	\$ 126.00	\$ 12.60	\$ 113.40
September 2004	J. Goldman		1.1	\$ 400.00	\$ 440.00	\$ 80.00	\$ 8.00	\$ 72.00
November 2004	J. Goldman					\$ 440.00	\$ 44.00	\$ 396.00

	Timekeeper	Hours	Rate	Total	Undiscounted	Less Discount	Total Billed
February 2005	J. Goldman	0.1	\$ 440.00	\$ 44.00			
	E. German	0.7	\$ 365.00	\$ 255.50			
					\$ 299.50	\$ 29.95	\$ 269.55
March 2005	J. Goldman	0.3	\$ 440.00	\$ 132.00			
					\$ 132.00	\$ 13.20	\$ 118.80
July 2005	J. Goldman	0.5	\$ 440.00	\$ 220.00			
	E. German	0.7	\$ 365.00	\$ 255.50			
					\$ 475.50	\$ 47.55	\$ 427.95
October 2005	J. Goldman	0.2	\$ 440.00	\$ 88.00			
					\$ 88.00	\$ 8.80	\$ 79.20
January 2006	J. Goldman	0.6	\$ 475.00	\$ 285.00			
	E. German	0.2	\$ 395.00	\$ 79.00			
					\$ 364.00	\$ 36.40	\$ 327.60
April 2006	J. Goldman	0.2	\$ 475.00	\$ 95.00			
	E. German	0.6	\$ 395.00	\$ 237.00			
					\$ 332.00	\$ 33.20	\$ 298.80
November 2006	J. Goldman	0.2	\$ 475.00	\$ 95.00			
					\$ 95.00	\$ 9.50	\$ 85.50
December 2006	J. Goldman	0.2	\$ 475.00	\$ 95.00			
					\$ 95.00	\$ 9.45	\$ 85.55
July 2007	J. Goldman	0.4	\$ 515.00	\$ 206.00			
	E. German	1.5	\$ 435.00	\$ 652.50			
					\$ 858.50	\$ 85.85	\$ 772.65
<b>TOTAL</b>		<b>2095.2</b>			<b>\$ 577,737.50</b>	<b>\$ 71,004.80</b>	<b>\$ 506,732.70</b>

	ATTORNEY		HOURS
August 2002	R. Frackman	(Admitted in 1971)	1.7
September 2002	R. Frackman		1
October 2002	R. Frackman		0.3
November 2002	R. Frackman		14.2
December 2002	R. Frackman		0.5
January 2003	R. Frackman		5.5
February 2003	R. Frackman		10.7
March 2003	R. Frackman		6.1
Arptil 2003	R. Frackman		4.6
May 2003	R. Frackman		1.6
June 2003	R. Frackman		27.2
July 2003	R. Frackman		25.6
August 2003	R. Frackman		15.3
September 2003	R. Frackman		4.9
October 2003	R. Frackman		15.8
November 2003	R. Frackman		22.4
December 2003	R. Frackman		11.3
January 2004	R. Frackman		3.2
February 2004	R. Frackman		0.2
March 2004	R. Frackman		0.1
			<b>172.2</b>

August 2002	J. Goldman	(Admitted in 1991)	7.4
September 2002	J. Goldman		9.6
October 2002	J. Goldman		1.3
November 2002	J. Goldman		6.4
December 2002	J. Goldman		6.2
January 2003	J. Goldman		13.3
February 2003	J. Goldman		3.8
March 2003	J. Goldman		27.4
Arptil 2003	J. Goldman		15
May 2003	J. Goldman		49
June 2003	J. Goldman		13.7
July 2003	J. Goldman		9.5
August 2003	J. Goldman		9.2
September 2003	J. Goldman		57.6
October 2003	J. Goldman		4.8
November 2003	J. Goldman		6.8
December 2003	J. Goldman		3.1
January 2004	J. Goldman		22.6
February 2004	J. Goldman		0.5
March 2004	J. Goldman		0.1
September 2004	J. Goldman		0.2
November 2004	J. Goldman		4.3
February 2005	J. Goldman		0.1
March 2005	J. Goldman		0.3
July 2005	J. Goldman		0.5
October 2005	J. Goldman		0.2
January 2006	J. Goldman		0.6
April 2006	J. Goldman		0.2
November 2006	J. Goldman		0.2
July 2007	J. Goldman		0.4
			<b>274.3</b>

August 2002	E. German	(Admitted in 2003)	5.9
September 2002	E. German		9.8
October 2002	E. German		17.1
November 2002	E. German		8.6
December 2002	E. German		5
January 2003	E. German		41.9
February 2003	E. German		27.9
March 2003	E. German		13.2
April 2003	E. German		78.8
May 2003	E. German		89.3
June 2003	E. German		88.7
July 2003	E. German		57.6
August 2003	E. German		63.5
September 2003	E. German		86.5
October 2003	E. German		33.7
November 2003	E. German		100.8
December 2003	E. German		58.5
January 2004	E. German		47.1
February 2004	E. German		3.1
March 2004	E. German		2.3
February 2005	E. German		0.7
July 2005	E. German		0.7
January 2006	E. German		0.2
April 2006	E. German		0.6
July 2007	E. German		1.5
			<b>843</b>
January 2003	E. Segal	(Admitted in 2001)	<b>12.8</b>
		<b>TOTAL ATTORNEY</b>	<b>1302.3</b>

	OTHER		HOURS	
August 2002	C. Pratt	Librarian	2.2	
July 2003	C. Pratt	Librarian	0.7	
August 2003	C. Pratt	Librarian	0.6	
September 2003	C. Pratt	Librarian	0.5	
November 2003	C. Pratt	Librarian	0.9	
			<b>4.9</b>	
January 2003	J. Russel	Paralegal	14.8	
February 2003	J. Russel	Paralegal	54.2	
March 2003	J. Russel	Paralegal	19.5	
Arptil 2003	J. Russel	Paralegal	32.3	
May 2003	J. Russel	Paralegal	17.2	
June 2003	J. Russel	Paralegal	118.1	
July 2003	J. Russel	Paralegal	26.5	
August 2003	J. Russel	Paralegal	2.3	
September 2003	J. Russel	Paralegal	27	
October 2003	J. Russel	Paralegal	14.2	
December 2003	J. Russel	Paralegal	0.3	
			<b>326.4</b>	<b>0</b>
December 2002	L. Bodenstein	Paralegal	<b>0.7</b>	
Arptil 2003	G. Kermaani	Project Assistant	4.2	
May 2003	G. Kermaani	Project Assistant	72.4	
			<b>76.6</b>	
June 2003	J. De Haviland	Project Assistant	<b>5.8</b>	
September 2003	N. Leon	Project Assistant	19.9	
October 2003	N. Leon	Project Assistant	18	
November 2003	N. Leon	Project Assistant	39.4	
December 2003	N. Leon	Project Assistant	61	
January 2004	N. Leon	Project Assistant	5.5	
			<b>143.8</b>	
September 2003	S. Rosales	Project Assistant	53	
October 2003	S. Rosales	Project Assistant	44.1	
November 2003	S. Rosales	Project Assistant	58.3	

December 2003	S. Rosales	Project Assistant	5.2
January 2004	S. Rosales	Project Assistant	8.8
February 2004	S. Rosales	Project Assistant	3.3
April 2004	S. Rosales	Project Assistant	1.2
			<b>173.9</b>
December 2002	L. Angulo-Landeta	Project Assistant	<b>3.9</b>
July 2003	A. Karpman	Summer Associate	<b>59.9</b>
		<b>TOTAL OTHER</b>	<b>795.9</b>





Date	Initials	Name / Invoice Number	Hours	Amount
09/30/2002	09894	Robert L. Levy	0.50	190.00
11/14/2002		Invoice=20131956	0.50	197.50
10/01/2002	09894	Robert L. Levy	0.70	276.50
11/14/2002		Invoice=20131956	0.70	276.50
10/01/2002	20261	Jackie Chatmon	2.50	375.00
11/14/2002		Invoice=20131956	2.50	375.00
10/01/2002	09728	Jeffrey C. Prince	3.00	870.00
11/14/2002		Invoice=20131956	3.00	870.00
10/01/2002	09904	Patricia L. Casey	1.70	612.00
11/14/2002		Invoice=20131956	1.70	612.00
10/02/2002	09728	Jeffrey C. Prince	0.70	203.00
11/14/2002		Invoice=20131956	0.70	203.00
10/02/2002	20261	Jackie Chatmon	7.60	1,140.00
11/14/2002		Invoice=20131956	4.30	645.00
10/02/2002	09894	Robert L. Levy	0.40	158.00
11/14/2002		Invoice=20131956	0.40	158.00
10/03/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/03/2002	20261	Jackie Chatmon	2.50	375.00
11/14/2002		Invoice=20131956	2.50	375.00
10/03/2002	09728	Jeffrey C. Prince	0.30	87.00
11/14/2002		Invoice=20131956	0.30	87.00
10/04/2002	09728	Jeffrey C. Prince	0.60	174.00
11/14/2002		Invoice=20131956	0.60	174.00
10/04/2002	20261	Jackie Chatmon	4.50	675.00
11/14/2002		Invoice=20131956	1.70	255.00

Date	Initials	Name / Invoice Number	Hours	Amount
10/07/2002	09894	Robert L. Levy	0.40	158.00
11/14/2002		Invoice=20131956	0.40	158.00
10/07/2002	80417	Emma Cano	1.20	192.00
11/14/2002		Invoice=20131956	1.20	192.00
10/09/2002	09894	Robert L. Levy	0.30	118.50
11/14/2002		Invoice=20131956	0.30	118.50
10/10/2002	20237	Christie Toher	0.50	85.00
11/13/2002		Invoice=	0.00	0.00
10/10/2002	20261	Jackie Chatmon	1.20	180.00
11/13/2002		Invoice=	0.00	0.00
10/10/2002	09728	Jeffrey C. Prince	1.20	348.00
11/14/2002		Invoice=20131956	1.20	348.00
10/11/2002	09728	Jeffrey C. Prince	1.20	348.00
11/14/2002		Invoice=20131956	1.20	348.00
10/11/2002	20261	Jackie Chatmon	6.60	990.00
11/14/2002		Invoice=20131956	6.60	990.00
10/13/2002	80526	Jessica Lee Freedson	1.50	240.00
11/14/2002		Invoice=20131956	1.50	240.00
10/14/2002	80526	Jessica Lee Freedson	1.20	192.00
11/14/2002		Invoice=20131956	1.20	192.00
10/14/2002	20261	Jackie Chatmon	0.40	60.00
11/14/2002		Invoice=20131956	0.40	60.00
10/15/2002	09728	Jeffrey C. Prince	0.20	58.00
11/14/2002		Invoice=20131956	0.20	58.00
10/16/2002	09728	Jeffrey C. Prince	0.50	145.00
11/14/2002		Invoice=20131956	0.50	145.00
10/18/2002	09728	Jeffrey C. Prince	0.50	145.00
11/14/2002		Invoice=20131956	0.50	145.00

Date	Initials	Name / Invoice Number	Hours	Amount
10/21/2002	09728	Jeffrey C. Prince	0.20	58.00
11/14/2002		Invoice=20131956	0.20	58.00
10/22/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/22/2002	09728	Jeffrey C. Prince	0.60	174.00
11/14/2002		Invoice=20131956	0.60	174.00
10/23/2002	09728	Jeffrey C. Prince	0.60	174.00
11/14/2002		Invoice=20131956	0.60	174.00
10/23/2002	20261	Jackie Chatmon	0.40	60.00
11/14/2002		Invoice=20131956	0.40	60.00
10/24/2002	20261	Jackie Chatmon	1.50	225.00
11/14/2002		Invoice=20131956	1.50	225.00
10/24/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/28/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/28/2002	09728	Jeffrey C. Prince	0.30	87.00
11/14/2002		Invoice=20131956	0.30	87.00
10/28/2002	20261	Jackie Chatmon	1.10	165.00
11/14/2002		Invoice=20131956	1.10	165.00
10/29/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/29/2002	09728	Jeffrey C. Prince	0.20	58.00
11/14/2002		Invoice=20131956	0.20	58.00
10/30/2002	09728	Jeffrey C. Prince	0.20	58.00
11/14/2002		Invoice=20131956	0.20	58.00
10/30/2002	20261	Jackie Chatmon	0.40	60.00
11/14/2002		Invoice=20131956	0.40	60.00
10/31/2002	20261	Jackie Chatmon	2.50	375.00
11/14/2002		Invoice=20131956	2.50	375.00
10/31/2002	09894	Robert L. Levy	0.20	79.00
11/14/2002		Invoice=20131956	0.20	79.00
10/31/2002	09728	Jeffrey C. Prince	0.30	87.00
11/14/2002		Invoice=20131956	0.30	87.00

Date	Initials	Name / Invoice Number	Hours	Amount
11/04/2002	20261	Jackie Chatmon	0.50	75.00
01/08/2003		Invoice=	0.00	0.00
11/04/2002	09728	Jeffrey C. Prince	0.80	232.00
01/08/2003		Invoice=20139367	0.80	232.00
11/05/2002	09728	Jeffrey C. Prince	0.60	174.00
01/08/2003		Invoice=20139367	0.60	174.00
11/06/2002	09728	Jeffrey C. Prince	0.40	116.00
01/08/2003		Invoice=20139367	0.40	116.00
11/06/2002	20261	Jackie Chatmon	0.40	60.00
01/08/2003		Invoice=20139367	0.40	60.00
11/07/2002	20261	Jackie Chatmon	1.40	210.00
01/08/2003		Invoice=20139367	1.40	210.00
11/07/2002	09894	Robert L. Levy	0.40	158.00
01/08/2003		Invoice=20139367	0.40	158.00
11/07/2002	09728	Jeffrey C. Prince	0.80	232.00
01/08/2003		Invoice=20139367	0.70	203.00
11/08/2002	09728	Jeffrey C. Prince	0.50	145.00
01/08/2003		Invoice=20139367	0.50	145.00
11/08/2002	09894	Robert L. Levy	0.60	237.00
01/08/2003		Invoice=20139367	0.60	237.00
11/08/2002	20261	Jackie Chatmon	0.40	60.00
01/08/2003		Invoice=20139367	0.40	60.00
11/11/2002	20081	Karen S. Wright	0.30	48.00

Date	Initials	Name / Invoice Number	Hours	Amount
01/08/2003		Invoice=20139367	0.30	48.00
11/11/2002	09894	Robert L. Levy	1.80	711.00
01/08/2003		Invoice=20139367	1.80	711.00
11/11/2002	09894	Robert L. Levy	1.20	474.00
01/08/2003		Invoice=20139367	1.20	474.00
11/12/2002	09894	Robert L. Levy	1.30	513.50
01/08/2003		Invoice=20139367	1.30	513.50
11/12/2002	20261	Jackie Chatmon	0.50	75.00
01/08/2003		Invoice=20139367	0.50	75.00
11/13/2002	20261	Jackie Chatmon	2.50	375.00
01/08/2003		Invoice=20139367	2.50	375.00
11/13/2002	09894	Robert L. Levy	1.20	474.00
01/08/2003		Invoice=20139367	1.20	474.00
11/14/2002	09894	Robert L. Levy	1.60	632.00
01/08/2003		Invoice=20139367	1.60	632.00
11/15/2002	09894	Robert L. Levy	0.70	276.50
01/08/2003		Invoice=20139367	0.70	276.50
11/18/2002	09894	Robert L. Levy	1.70	671.50
01/08/2003		Invoice=20139367	1.70	671.50
11/18/2002	20261	Jackie Chatmon	1.60	240.00
01/08/2003		Invoice=20139367	1.60	240.00
11/19/2002	09894	Robert L. Levy	0.90	355.50
01/08/2003		Invoice=20139367	0.90	355.50
11/20/2002	20261	Jackie Chatmon	0.50	75.00
01/08/2003		Invoice=20139367	0.50	75.00
11/20/2002	09894	Robert L. Levy	0.60	237.00
01/08/2003		Invoice=20139367	0.60	237.00
11/21/2002	09894	Robert L. Levy	3.10	1,224.50

Date	Initials	Name / Invoice Number	Hours	Amount
01/08/2003		Invoice=20139367	3.10	1,224.50
11/22/2002	09894	Robert L. Levy	0.80	316.00
01/08/2003		Invoice=20139367	0.80	316.00
11/25/2002	09894	Robert L. Levy	0.40	158.00
01/08/2003		Invoice=20139367	0.40	158.00
11/25/2002	20261	Jackie Chatmon	0.50	75.00
01/08/2003		Invoice=20139367	0.50	75.00
12/02/2002	09894	Robert L. Levy	0.30	118.50
01/16/2003		Invoice=20141210	0.30	118.50
12/06/2002	09894	Robert L. Levy	0.60	237.00
01/16/2003		Invoice=20141210	0.60	237.00
12/09/2002	20261	Jackie Chatmon	0.50	75.00
01/16/2003		Invoice=20141210	0.50	75.00
12/09/2002	09894	Robert L. Levy	0.70	276.50
01/16/2003		Invoice=20141210	0.40	158.00
12/13/2002	09894	Robert L. Levy	0.60	237.00
01/16/2003		Invoice=20141210	0.60	237.00
12/18/2002	09894	Robert L. Levy	0.30	118.50
01/16/2003		Invoice=20141210	0.30	118.50
01/06/2003	09894	Robert L. Levy	0.20	79.00
02/11/2003		Invoice=20143008	0.20	79.00
01/07/2003	09894	Robert L. Levy	0.70	276.50
02/11/2003		Invoice=20143008	0.70	276.50
01/07/2003	09728	Jeffrey C. Prince	1.20	348.00
02/11/2003		Invoice=20143008	1.20	348.00
01/10/2003	20261	Jackie Chatmon	0.20	30.00
02/11/2003		Invoice=20143008	0.20	30.00
01/13/2003	09894	Robert L. Levy	2.40	948.00
02/11/2003		Invoice=20143008	2.40	948.00
01/13/2003	09728	Jeffrey C. Prince	3.30	957.00
02/11/2003		Invoice=20143008	3.30	957.00
01/14/2003	20261	Jackie Chatmon	0.30	45.00
02/11/2003		Invoice=20143008	0.30	45.00
01/14/2003	09728	Jeffrey C. Prince	1.80	522.00
02/11/2003		Invoice=20143008	1.80	522.00

Date	Initials	Name / Invoice Number	Hours	Amount
01/15/2003	20261	Jackie Chatmon	3.30	495.00
02/11/2003		Invoice=20143008	3.30	495.00
01/15/2003	80526	Jessica Lee Freedson	0.40	64.00
02/11/2003		Invoice=20143008	0.40	64.00
01/15/2003	09894	Robert L. Levy	2.20	869.00
02/11/2003		Invoice=20143008	2.20	869.00
01/23/2003	09894	Robert L. Levy	1.20	474.00
02/11/2003		Invoice=20143008	1.20	474.00
01/24/2003	20261	Jackie Chatmon	0.30	45.00
02/11/2003		Invoice=20143008	0.30	45.00
01/24/2003	09894	Robert L. Levy	2.60	1,027.00
02/11/2003		Invoice=20143008	2.60	1,027.00
01/26/2003	09894	Robert L. Levy	1.60	632.00
02/11/2003		Invoice=20143008	1.60	632.00
01/28/2003	09894	Robert L. Levy	0.40	158.00
02/11/2003		Invoice=20143008	0.40	158.00
01/28/2003	20261	Jackie Chatmon	0.30	45.00
02/11/2003		Invoice=20143008	0.30	45.00
01/30/2003	09894	Robert L. Levy	0.30	118.50
02/11/2003		Invoice=20143008	0.30	118.50
02/03/2003	20261	Jackie Chatmon	0.10	15.00
02/11/2003		Invoice=20143008	0.10	15.00
02/05/2003	09894	Robert L. Levy	0.80	316.00
02/11/2003		Invoice=20143008	0.80	316.00
02/11/2003	09894	Robert L. Levy	1.50	592.50
03/12/2003		Invoice=20147115	1.50	592.50
02/13/2003	09894	Robert L. Levy	1.50	592.50
03/12/2003		Invoice=20147115	1.50	592.50
02/13/2003	05602	Theresa J. Grimmatt	0.70	105.00
03/12/2003		Invoice=20147115	0.70	105.00
02/13/2003	09728	Jeffrey C. Prince	3.40	986.00
03/12/2003		Invoice=20147115	3.40	986.00
02/13/2003	20261	Jackie Chatmon	0.90	135.00

Date	Initials	Name / Invoice Number	Hours	Amount
03/12/2003		Invoice=20147115	0.90	135.00
02/14/2003	09728	Jeffrey C. Prince	0.30	87.00
03/12/2003		Invoice=20147115	0.30	87.00
02/18/2003	09894	Robert L. Levy	1.60	632.00
03/12/2003		Invoice=20147115	1.60	632.00
02/19/2003	09894	Robert L. Levy	1.10	434.50
03/12/2003		Invoice=20147115	1.10	434.50
02/19/2003	20261	Jackie Chatmon	1.10	165.00
03/12/2003		Invoice=20147115	1.10	165.00
02/20/2003	09728	Jeffrey C. Prince	2.50	725.00
03/12/2003		Invoice=20147115	2.50	725.00
02/20/2003	09894	Robert L. Levy	0.90	355.50
03/12/2003		Invoice=20147115	0.90	355.50
02/21/2003	09894	Robert L. Levy	1.80	711.00
03/12/2003		Invoice=20147115	1.80	711.00
02/23/2003	09894	Robert L. Levy	0.80	316.00
03/12/2003		Invoice=20147115	0.80	316.00
02/24/2003	09894	Robert L. Levy	2.70	1,066.50
03/12/2003		Invoice=20147115	2.70	1,066.50
02/24/2003	20261	Jackie Chatmon	0.90	135.00
03/12/2003		Invoice=20147115	0.90	135.00
02/25/2003	20261	Jackie Chatmon	0.70	105.00
03/12/2003		Invoice=20147115	0.70	105.00
02/25/2003	09894	Robert L. Levy	1.80	711.00
03/12/2003		Invoice=20147115	1.80	711.00
02/26/2003	09894	Robert L. Levy	1.20	474.00
03/12/2003		Invoice=20147115	1.20	474.00



Date	Initials	Name / Invoice Number	Hours	Amount
02/26/2003	20261	Jackie Chatmon	0.70	105.00
03/12/2003		Invoice=20147115	0.70	105.00
02/27/2003	09894	Robert L. Levy	1.20	474.00
03/12/2003		Invoice=20147115	1.20	474.00
02/27/2003	09728	Jeffrey C. Prince	0.70	203.00
03/12/2003		Invoice=20147115	0.70	203.00
02/28/2003	09894	Robert L. Levy	2.90	1,145.50
03/12/2003		Invoice=20147115	2.90	1,145.50
02/28/2003	09728	Jeffrey C. Prince	0.30	87.00
03/12/2003		Invoice=20147115	0.30	87.00
02/28/2003	20261	Jackie Chatmon	0.60	90.00
03/12/2003		Invoice=20147115	0.60	90.00
03/03/2003	20261	Jackie Chatmon	0.20	30.00
04/16/2003		Invoice=20152288	0.20	30.00
03/04/2003	09894	Robert L. Levy	2.60	1,027.00
04/16/2003		Invoice=20152288	2.60	1,027.00
03/05/2003	09894	Robert L. Levy	0.80	316.00
04/16/2003		Invoice=20152288	0.80	316.00
03/05/2003	20261	Jackie Chatmon	0.30	45.00
04/16/2003		Invoice=	0.00	0.00
03/06/2003	20261	Jackie Chatmon	0.30	45.00
04/16/2003		Invoice=	0.00	0.00
03/06/2003	09894	Robert L. Levy	1.50	592.50
04/16/2003		Invoice=20152288	1.50	592.50
03/07/2003	09894	Robert L. Levy	1.30	513.50
04/16/2003		Invoice=20152288	1.30	513.50
03/07/2003	20261	Jackie Chatmon	1.00	150.00
04/16/2003		Invoice=20152288	1.00	150.00
03/10/2003	20261	Jackie Chatmon	0.90	135.00
04/16/2003		Invoice=20152288	0.90	135.00

Date	Initials	Name / Invoice Number	Hours	Amount
03/10/2003	09894	Robert L. Levy	2.80	1,106.00
04/16/2003		Invoice=20152288	2.80	1,106.00
03/11/2003	09894	Robert L. Levy	2.30	908.50
04/16/2003		Invoice=20152288	2.30	908.50
03/11/2003	20261	Jackie Chatmon	0.70	105.00
04/16/2003		Invoice=20152288	0.70	105.00
03/13/2003	09894	Robert L. Levy	1.20	474.00
04/16/2003		Invoice=20152288	1.20	474.00
03/14/2003	09894	Robert L. Levy	1.60	632.00
04/16/2003		Invoice=20152288	1.60	632.00
03/14/2003	20261	Jackie Chatmon	0.30	45.00
04/16/2003		Invoice=	0.00	0.00
03/17/2003	09894	Robert L. Levy	5.90	2,330.50
04/16/2003		Invoice=20152288	5.90	2,330.50
03/18/2003	09894	Robert L. Levy	1.90	750.50
04/16/2003		Invoice=20152288	1.90	750.50
03/18/2003	20261	Jackie Chatmon	0.20	30.00
04/16/2003		Invoice=	0.00	0.00
03/19/2003	20261	Jackie Chatmon	0.20	30.00
04/16/2003		Invoice=20152288	0.20	30.00
03/19/2003	09894	Robert L. Levy	1.20	474.00
04/16/2003		Invoice=20152288	1.20	474.00
03/20/2003	09894	Robert L. Levy	1.80	711.00
04/16/2003		Invoice=20152288	1.80	711.00
03/21/2003	09894	Robert L. Levy	2.10	829.50
04/16/2003		Invoice=20152288	2.10	829.50
03/24/2003	09894	Robert L. Levy	2.50	987.50
04/16/2003		Invoice=20152288	2.50	987.50
03/24/2003	20261	Jackie Chatmon	0.50	75.00

Date	Initials	Name / Invoice Number	Hours	Amount
04/16/2003		Invoice=20152288	0.50	75.00
03/27/2003	20261	Jackie Chatmon	0.20	30.00
04/16/2003		Invoice=	0.00	0.00
03/27/2003	09894	Robert L. Levy	1.70	671.50
04/16/2003		Invoice=20152288	1.70	671.50
03/30/2003	09894	Robert L. Levy	0.40	158.00
04/16/2003		Invoice=20152288	0.40	158.00
03/31/2003	09894	Robert L. Levy	0.80	316.00
04/16/2003		Invoice=20152288	0.80	316.00
04/07/2003	09894	Robert L. Levy	0.90	355.50
05/22/2003		Invoice=20157019	0.90	355.50
04/10/2003	09894	Robert L. Levy	0.50	197.50
05/22/2003		Invoice=20157019	0.50	197.50
04/10/2003	20261	Jackie Chatmon	0.10	15.00
05/22/2003		Invoice=20157019	0.10	15.00
04/11/2003	09894	Robert L. Levy	0.40	158.00
05/22/2003		Invoice=20157019	0.40	158.00
04/14/2003	09894	Robert L. Levy	1.70	671.50
05/22/2003		Invoice=20157019	1.70	671.50
04/15/2003	09894	Robert L. Levy	2.70	1,066.50
05/22/2003		Invoice=20157019	2.70	1,066.50
04/16/2003	09894	Robert L. Levy	0.70	276.50
05/22/2003		Invoice=20157019	0.70	276.50
04/17/2003	20261	Jackie Chatmon	0.50	75.00
05/22/2003		Invoice=20157019	0.50	75.00
04/17/2003	09904	Patricia L. Casey	1.20	432.00
05/22/2003		Invoice=20157019	1.20	432.00
04/18/2003	09904	Patricia L. Casey	0.40	144.00
05/22/2003		Invoice=20157019	0.40	144.00
04/18/2003	20261	Jackie Chatmon	1.60	240.00
05/22/2003		Invoice=20157019	1.60	240.00
04/19/2003	09894	Robert L. Levy	0.50	197.50
05/22/2003		Invoice=20157019	0.50	197.50
04/21/2003	09894	Robert L. Levy	1.10	434.50
05/22/2003		Invoice=20157019	1.10	434.50
04/21/2003	20261	Jackie Chatmon	0.20	30.00
05/22/2003		Invoice=20157019	0.20	30.00
04/29/2003	09894	Robert L. Levy	0.80	316.00
05/22/2003		Invoice=20157019	0.80	316.00

Date	Initials	Name / Invoice Number	Hours	Amount
04/30/2003	09894	Robert L. Levy	1.70	671.50
05/22/2003		Invoice=20157019	1.70	671.50
05/01/2003	09894	Robert L. Levy	1.10	434.50
06/19/2003		Invoice=20161345	1.10	434.50
05/02/2003	20261	Jackie Chatmon	0.40	60.00
06/19/2003		Invoice=20161345	0.40	60.00
05/06/2003	09894	Robert L. Levy	0.60	237.00
06/19/2003		Invoice=20161345	0.60	237.00
05/09/2003	09894	Robert L. Levy	1.10	434.50
06/19/2003		Invoice=20161345	1.10	434.50
05/12/2003	09894	Robert L. Levy	1.40	553.00
06/19/2003		Invoice=20161345	1.40	553.00
05/14/2003	09894	Robert L. Levy	1.30	513.50
06/19/2003		Invoice=20161345	1.30	513.50
05/14/2003	20261	Jackie Chatmon	0.40	60.00
06/19/2003		Invoice=20161345	0.40	60.00
05/15/2003	20261	Jackie Chatmon	0.30	45.00
06/19/2003		Invoice=20161345	0.30	45.00
05/15/2003	09894	Robert L. Levy	0.90	355.50
06/19/2003		Invoice=20161345	0.90	355.50
05/16/2003	09894	Robert L. Levy	0.90	355.50
06/19/2003		Invoice=20161345	0.90	355.50
05/19/2003	09894	Robert L. Levy	0.70	276.50
06/19/2003		Invoice=20161345	0.70	276.50
05/20/2003	09894	Robert L. Levy	0.40	158.00
06/19/2003		Invoice=20161345	0.40	158.00
05/21/2003	09894	Robert L. Levy	1.10	434.50
06/19/2003		Invoice=20161345	1.10	434.50
05/21/2003	20261	Jackie Chatmon	1.50	225.00
06/19/2003		Invoice=20161345	1.50	225.00
05/22/2003	09894	Robert L. Levy	1.30	513.50
06/19/2003		Invoice=20161345	1.30	513.50
05/27/2003	09894	Robert L. Levy	0.30	118.50
06/19/2003		Invoice=20161345	0.30	118.50

Date	Initials	Name / Invoice Number	Hours	Amount
05/28/2003	09894	Robert L. Levy	0.80	316.00
06/19/2003		Invoice=20161345	0.80	316.00
05/29/2003	09894	Robert L. Levy	0.40	158.00
06/19/2003		Invoice=20161345	0.40	158.00
05/30/2003	09894	Robert L. Levy	0.40	158.00
06/19/2003		Invoice=20161345	0.40	158.00
06/02/2003	09894	Robert L. Levy	0.40	158.00
08/20/2003		Invoice=20169346	0.40	158.00
06/11/2003	20261	Jackie Chatmon	0.70	105.00
08/20/2003		Invoice=20169346	0.70	105.00
06/12/2003	20261	Jackie Chatmon	6.40	960.00
08/20/2003		Invoice=20169346	6.40	960.00
06/13/2003	20261	Jackie Chatmon	6.60	990.00
08/20/2003		Invoice=20169346	6.60	990.00
06/14/2003	20261	Jackie Chatmon	3.60	540.00
08/20/2003		Invoice=20169346	3.60	540.00
06/16/2003	20261	Jackie Chatmon	2.30	345.00
08/20/2003		Invoice=20169346	2.30	345.00
06/17/2003	20261	Jackie Chatmon	5.80	870.00
08/20/2003		Invoice=20169346	5.80	870.00
06/18/2003	20261	Jackie Chatmon	6.50	975.00
08/20/2003		Invoice=20169346	6.50	975.00
06/19/2003	20261	Jackie Chatmon	7.60	1,140.00
08/18/2003		Invoice=	0.00	0.00
06/20/2003	20261	Jackie Chatmon	6.50	975.00
08/18/2003		Invoice=	0.00	0.00
06/23/2003	20261	Jackie Chatmon	0.60	90.00
08/20/2003		Invoice=20169346	0.60	90.00
06/23/2003	09894	Robert L. Levy	0.30	118.50
08/20/2003		Invoice=20169346	0.30	118.50

Date	Initials	Name / Invoice Number	Hours	Amount
06/24/2003	09894	Robert L. Levy	0.20	79.00
08/20/2003		Invoice=20169346	0.20	79.00
06/24/2003	20261	Jackie Chatmon	1.00	150.00
08/20/2003		Invoice=20169346	1.00	150.00
06/25/2003	09728	Jeffrey C. Prince	0.20	58.00
08/20/2003		Invoice=20169346	0.20	58.00
06/30/2003	09894	Robert L. Levy	3.20	1,264.00
08/20/2003		Invoice=20169346	3.20	1,264.00
07/01/2003	09894	Robert L. Levy	1.90	750.50
08/20/2003		Invoice=20169346	1.90	750.50
07/02/2003	09894	Robert L. Levy	0.80	316.00
08/20/2003		Invoice=20169346	0.80	316.00
07/22/2003	09894	Robert L. Levy	0.60	237.00
08/20/2003		Invoice=20169346	0.60	237.00
07/24/2003	09894	Robert L. Levy	0.30	118.50
08/20/2003		Invoice=20169346	0.30	118.50
07/29/2003	09894	Robert L. Levy	0.50	197.50
08/20/2003		Invoice=20169346	0.50	197.50
08/05/2003	09894	Robert L. Levy	0.60	237.00
09/10/2003		Invoice=20171270	0.60	237.00
08/08/2003	09894	Robert L. Levy	0.40	158.00
09/10/2003		Invoice=20171270	0.40	158.00
08/13/2003	09894	Robert L. Levy	0.80	316.00
09/10/2003		Invoice=20171270	0.80	316.00
08/13/2003	20261	Jackie Chatmon	1.00	150.00
09/10/2003		Invoice=20171270	1.00	150.00
08/15/2003	09894	Robert L. Levy	0.90	355.50
09/10/2003		Invoice=20171270	0.90	355.50
08/17/2003	09894	Robert L. Levy	1.30	513.50
09/10/2003		Invoice=20171270	1.30	513.50
08/18/2003	09894	Robert L. Levy	3.60	1,422.00
09/10/2003		Invoice=20171270	3.60	1,422.00
08/21/2003	09894	Robert L. Levy	1.10	434.50
09/10/2003		Invoice=20171270	1.10	434.50
08/22/2003	09894	Robert L. Levy	0.80	316.00
09/10/2003		Invoice=20171270	0.80	316.00
08/25/2003	20261	Jackie Chatmon	5.00	750.00
09/10/2003		Invoice=20171270	5.00	750.00

Date	Initials	Name / Invoice Number	Hours	Amount
08/26/2003	20261	Jackie Chatmon	8.00	1,200.00
09/10/2003		Invoice=20171270	8.00	1,200.00
08/26/2003	09894	Robert L. Levy	0.30	118.50
09/10/2003		Invoice=20171270	0.30	118.50
08/27/2003	20261	Jackie Chatmon	2.50	375.00
09/10/2003		Invoice=20171270	2.50	375.00
08/28/2003	09894	Robert L. Levy	0.50	197.50
09/10/2003		Invoice=20171270	0.50	197.50
09/02/2003	09894	Robert L. Levy	0.40	158.00
10/15/2003		Invoice=20176197	0.40	158.00
09/03/2003	09894	Robert L. Levy	0.90	355.50
10/15/2003		Invoice=20176197	0.90	355.50
09/08/2003	09894	Robert L. Levy	1.10	434.50
10/15/2003		Invoice=20176197	1.10	434.50
09/08/2003	03499	Riva Laughlin	0.30	27.00
10/15/2003		Invoice=	0.00	0.00
09/10/2003	09894	Robert L. Levy	0.20	79.00
10/15/2003		Invoice=20176197	0.20	79.00
09/11/2003	09894	Robert L. Levy	1.10	434.50
10/15/2003		Invoice=20176197	1.10	434.50
09/18/2003	09894	Robert L. Levy	0.70	276.50
10/15/2003		Invoice=20176197	0.70	276.50
09/19/2003	09894	Robert L. Levy	0.80	316.00
10/15/2003		Invoice=20176197	0.80	316.00
09/23/2003	09894	Robert L. Levy	0.70	276.50
10/15/2003		Invoice=20176197	0.70	276.50
09/24/2003	09894	Robert L. Levy	0.60	237.00
10/15/2003		Invoice=20176197	0.60	237.00
09/25/2003	09894	Robert L. Levy	0.20	79.00
10/15/2003		Invoice=20176197	0.20	79.00
09/26/2003	09894	Robert L. Levy	0.80	316.00
10/15/2003		Invoice=20176197	0.80	316.00
10/21/2003	09894	Robert L. Levy	0.80	328.00
11/11/2003		Invoice=20178713	0.80	328.00
10/22/2003	09894	Robert L. Levy	0.80	328.00
11/11/2003		Invoice=20178713	0.80	328.00
10/22/2003	20261	Jackie Chatmon	2.50	400.00
11/11/2003		Invoice=20178713	2.50	400.00
10/22/2003	09894	Robert L. Levy	1.20	492.00

Date	Initials	Name / Invoice Number	Hours	Amount
11/11/2003		Invoice=20178713	1.20	492.00
10/23/2003	09894	Robert L. Levy	0.80	328.00
11/11/2003		Invoice=20178713	0.80	328.00
11/11/2003	20261	Jackie Chatmon	0.30	48.00
12/12/2003		Invoice=20184199	0.30	48.00
11/24/2003	09894	Robert L. Levy	0.30	123.00
12/12/2003		Invoice=20184199	0.30	123.00
11/25/2003	09894	Robert L. Levy	0.30	123.00
12/12/2003		Invoice=20184199	0.30	123.00
12/01/2003	09894	Robert L. Levy	0.50	205.00
02/16/2004		Invoice=20191589	0.50	205.00
12/04/2003	09894	Robert L. Levy	1.20	492.00
02/16/2004		Invoice=20191589	1.20	492.00
12/08/2003	09894	Robert L. Levy	1.10	451.00
02/16/2004		Invoice=20191589	1.10	451.00
12/09/2003	09894	Robert L. Levy	0.60	246.00
02/16/2004		Invoice=20191589	0.60	246.00
12/10/2003	20261	Jackie Chatmon	2.70	432.00
02/16/2004		Invoice=20191589	2.70	225.00
12/12/2003	09894	Robert L. Levy	1.80	738.00
02/16/2004		Invoice=20191589	1.80	738.00
12/18/2003	09894	Robert L. Levy	1.10	451.00
02/16/2004		Invoice=20191589	1.10	451.00
12/22/2003	09894	Robert L. Levy	0.30	123.00
02/16/2004		Invoice=20191589	0.30	123.00
01/02/2004	09894	Robert L. Levy	0.30	123.00
02/16/2004		Invoice=20191589	0.30	123.00
01/06/2004	09894	Robert L. Levy	1.20	492.00
02/16/2004		Invoice=20191589	1.20	492.00
01/13/2004	09894	Robert L. Levy	1.10	451.00
02/16/2004		Invoice=20191589	1.10	451.00
01/15/2004	09894	Robert L. Levy	0.30	123.00
02/16/2004		Invoice=20191589	0.30	123.00
01/16/2004	09894	Robert L. Levy	1.10	451.00



Date	Initials	Name / Invoice Number	Hours	Amount
02/16/2004		Invoice=20191589	1.10	451.00
01/20/2004	09894	Robert L. Levy	1.40	574.00
02/16/2004		Invoice=20191589	1.40	574.00
01/21/2004	09894	Robert L. Levy	1.00	410.00
02/16/2004		Invoice=20191589	1.00	410.00
01/28/2004	09894	Robert L. Levy	1.60	656.00
02/16/2004		Invoice=20191589	1.60	656.00
01/27/2004	09894	Robert L. Levy	1.60	656.00
02/16/2004		Invoice=20191589	1.60	656.00
01/28/2004	09894	Robert L. Levy	0.60	246.00
02/16/2004		Invoice=20191589	0.60	246.00
01/29/2004	09894	Robert L. Levy	0.40	164.00
02/16/2004		Invoice=20191589	0.40	164.00
01/30/2004	09894	Robert L. Levy	1.20	492.00
02/16/2004		Invoice=20191589	1.20	492.00
02/02/2004	09894	Robert L. Levy	0.70	287.00
03/24/2004		Invoice=20197284	0.70	287.00
02/03/2004	09894	Robert L. Levy	0.60	246.00
03/24/2004		Invoice=20197284	0.60	246.00
02/05/2004	09894	Robert L. Levy	0.50	205.00
03/24/2004		Invoice=20197284	0.50	205.00
02/09/2004	09894	Robert L. Levy	1.20	492.00
03/24/2004		Invoice=20197284	1.20	492.00
02/10/2004	09894	Robert L. Levy	1.20	492.00
03/24/2004		Invoice=20197284	1.20	492.00
02/19/2004	09894	Robert L. Levy	0.30	123.00
03/24/2004		Invoice=20197284	0.30	123.00
03/11/2004	09894	Robert L. Levy	0.60	246.00
04/01/2004		Invoice=20198126	0.60	246.00
03/31/2004	09894	Robert L. Levy	0.40	164.00
04/01/2004		Invoice=20198126	0.40	164.00
05/13/2004	09894	Robert L. Levy	0.30	123.00
06/23/2004		Invoice=20209778	0.30	123.00
06/24/2004	80627	Lauren Swann	0.10	18.50
09/29/2004		Invoice=20222521	0.10	18.50
06/30/2004	09894	Robert L. Levy	0.40	164.00
07/23/2004		Invoice=20213783	0.40	164.00
07/20/2004	80627	Lauren Swann	1.10	203.50
09/29/2004		Invoice=20222521	1.10	203.50

Date	Initials	Name / Invoice Number	Hours	Amount
07/20/2004	09894	Robert L. Levy	0.30	123.00
09/29/2004		Invoice=20222521	0.30	123.00
07/20/2004	80038	Jay Washburn	0.40	104.00
09/29/2004		Invoice=20222521	0.40	104.00
09/29/2004	09894	Robert L. Levy	0.50	205.00
11/22/2004		Invoice=20229995	0.50	205.00
10/25/2004	09894	Robert L. Levy	0.20	90.00
11/22/2004		Invoice=20229995	0.20	90.00
12/31/2004	09894	Robert L. Levy	0.30	135.00
01/18/2005		Invoice=20236485	0.30	135.00
03/11/2005	09894	Robert L. Levy	0.40	180.00
04/19/2005		Invoice=20248983	0.40	180.00
07/07/2005	09894	Robert L. Levy	0.30	135.00
08/18/2005		Invoice=20266116	0.30	135.00
07/20/2005	09894	Robert L. Levy	0.20	90.00
08/18/2005		Invoice=20266116	0.20	90.00
01/04/2006	80346	George J. Hittner	0.90	220.50
02/15/2006		Invoice=20290061	0.90	220.50
03/31/2006	09894	Robert L. Levy	0.30	148.50
04/28/2006		Invoice=20300069	0.30	148.50
11/23/2006	09894	Robert L. Levy	0.20	106.00
12/11/2006		Invoice=20330797	0.20	106.00
07/20/2007	09894	Robert L. Levy	0.90	477.00
09/12/2007		Invoice=20369184	0.90	477.00
04/07/2010	09904	Patricia L. Casey	0.90	540.00
05/18/2010		Invoice=20513724	0.90	540.00
04/09/2010	09904	Patricia L. Casey	0.50	300.00
05/18/2010		Invoice=20513724	0.50	300.00
04/16/2010	09904	Patricia L. Casey	0.30	180.00
05/18/2010		Invoice=20513724	0.30	180.00
04/19/2010	09904	Patricia L. Casey	0.30	180.00
05/18/2010		Invoice=20513724	0.30	180.00
04/20/2010	09904	Patricia L. Casey	0.30	180.00
05/18/2010		Invoice=20513724	0.30	180.00
04/27/2010	09904	Patricia L. Casey	1.30	780.00
05/18/2010		Invoice=20513724	0.80	360.00
04/27/2010	09904	Patricia L. Casey	1.00	600.00

Billed and Unbilled Recap of Time Detail - Cole's Antique Village &amp; Flea Market

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Date	Initials	Name / Invoice Number	Hours	Amount
05/18/2010		Invoice=20513724	0.50	300.00
04/30/2010	09904	Patricia L. Casey	0.10	60.00
05/18/2010		Invoice=20513724	0.10	60.00
		BILLED TOTALS: WORK:	362.50	104,873.50
		BILLED TOTALS: BILL:	324.10	98,096.50
		GRAND TOTALS: WORK:	362.50	104,873.50
		GRAND TOTALS: BILL:	324.10	98,096.50

<b>Year</b>	<b>Attorney</b>	<b>Discounted Rate</b>	<b>Industry Average (3rd Quartile - 1st Quartile)</b>
<b>2002</b>	Frackman (Partner - High Level)	540	450-575
	Goldman (Partner - Medium Level)	321	378-475
	German (Associate - Class 1997)	250	246-324
<b>2003</b>	Frackman	540	458-600
	Goldman	315	400-488
	German	270	270-360
<b>2004</b>	Frackman	540	650-525
	Goldman	360	453-550
	German	306	313-409
<b>2005</b>	Frackman	540	658-791
	Goldman	396	474-595
	German	329	350-445
<b>2006</b>	Goldman	428	488-588
	German	356	390-469
<b>2007</b>	Goldman	464	575-628
	German	392	520-558